

January 2012
Hoosier Park
2012 QUARTER HORSE PURSES

	Simulcast	Live Racing	Export	Gaming	Source Market	Breed Development	Interest/ Other	Total Additions	Admin Fees	Purses Paid	Total Disbursements	Net Activity for Month	Gross Purse Payable	Cash Basis Balance	Outstanding Items
Balance at December 31, 2011													\$ 965,624.30		
January	\$ 4,048.78	\$ -	\$ -	\$ 129,953.46	\$ -	\$ -	\$ 206.27	\$ 134,208.51	\$ (121.46)	\$ -	\$ (121.46)	\$ 134,087.05	\$ 1,099,711.35	\$ 965,830.57	\$ 133,880.78
February								-		-	-	-	-		-
March								-		-	-	-	-		-
April								-		-	-	-	-		-
May								-		-	-	-	-		-
June								-		-	-	-	-		-
July								-		-	-	-	-		-
August								-		-	-	-	-		-
September								-		-	-	-	-		-
October								-		-	-	-	-		-
November								-		-	-	-	-		-
December								-		-	-	-	-		-
	\$ 4,048.78	\$ -	\$ -	\$ 129,953.46	\$ -	\$ -	\$ 206.27	\$ 134,208.51	\$ (121.46)	\$ -	\$ (121.46)	\$ 134,087.05			

Gross Purse Liability Balance \$ 1,099,711.35

Outstanding Items List	
Current Month Simulcast Purses	(4,048.78)
Current Month Live Racing Purses	-
Current Month Export Purses	-
Current Month Admin Fees	121.46
Current Month Gaming	(129,953.46)
Current Month Source Market Fees	-
	(133,880.78)

Breed Development Receivable:	
	-
	-
	-
	-
	-

Total Outstanding Deposits for Month (133,880.78)

Purses Paid Not Yet Transferred	
	-
	-

Added Money Outstanding	
	-
	-

Horse Industry Trust Account Balance 965,830.57